

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-12694-AMC**

ROBIN K INGRAM  
6262 N 3RD STREET  
PHILADELPHIA PA 19120

Petition Filed Date: 04/27/2019  
341 Hearing Date: 05/31/2019  
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$210.00		09/26/2023	\$110.00		10/11/2023	\$275.46	
11/13/2023	\$258.86		12/11/2023	\$447.53		01/12/2024	\$447.53	
02/14/2024	\$447.53		03/14/2024	\$255.86		04/16/2024	\$255.86	
05/13/2024	\$255.86		06/10/2024	\$255.86		07/08/2024	\$255.86	
<b>Total Receipts for the Period: \$3,476.21 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,987.73</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	CITIZENS BANK NA	Unsecured Creditors	\$5,179.07	\$1,021.02	\$4,158.05
2 »» 002	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$4,160.76	\$820.24	\$3,340.52
0	DUNNE LAW OFFICES PC	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
3 »» 004	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$1,711.01	\$337.32	\$1,373.69
4 »» 005	TRUMARK FINANCIAL CREDIT UNION	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 006	TRUMARK FINANCIAL CREDIT UNION	Unsecured Creditors	\$2,705.90	\$533.44	\$2,172.46
6 »» 007	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$1,858.64	\$366.41	\$1,492.23
7 »» 08P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$2,037.01	\$2,037.01	\$0.00
8 »» 08U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$61.16	\$0.00	\$61.16
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$765.70	\$150.92	\$614.78
10 »» 010	M&T BANK	Mortgage Arrears	\$1,858.59	\$1,858.59	\$0.00
11 »» 011	TD BANK USA NA	Unsecured Creditors	\$760.86	\$149.98	\$610.88
12 »» 012	CITIBANK NA	Unsecured Creditors	\$1,193.19	\$235.24	\$957.95
13 »» 013	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$412.00	\$412.00	\$0.00
0	DUNNE LAW OFFICES PC	Attorney Fees	\$900.00	\$900.00	\$0.00
0	DUNNE LAW OFFICES PC	Attorney Fees	\$2,295.00	\$2,295.00	\$0.00

**Chapter 13 Case No. 19-12694-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,987.73	Current Monthly Payment:	\$255.86
Paid to Claims:	\$13,617.17	Arrearages:	(\$9.01)
Paid to Trustee:	\$1,358.46	Total Plan Base:	\$20,351.78
Funds on Hand:	\$12.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).